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UNCLAS AMMAN 004679

SIPDIS

FOR NEA/SA/EX ATTN: SHARTWELL

E.O. 12958: N/A

TAGS: [AFIN](#) [OVIP](#) [BUSH](#) [PRESIDENT](#) [GEORGE](#)

SUBJECT: PRESIDENT GEORGE W. BUSH VISIT/SUMMIT, CHARGES
UNDER POST ALLOTMENT.

11. PRESIDENT GEORGE W. BUSH ATTENDED THE RED SEA SUMMIT
IN AQABA, JORDAN DURING JUNE 2003.

12. DATE OF STAY: JUNE 4, 2003.

13. PERIOD OF STAY: DAY STOP(SIX HOURS).

14. DESCRIPTION OF VISIT: PRESIDENT GEORGE W. BUSH
ATTENDED THE RED SEA SUMMIT IN AQABA, JORDAN, TO PROMOTE
MIDDLE EAST PEACE. THE PRESIDENT MET WITH KING ABDULLAH
OF JORDAN, PRIME MINISTER ARIEL SHARON OF ISRAEL, AND
PRIME MINISTER MAHMOUD ABBAS OF THE PALESTINIAN
AUTHORITY.

15. FOLLOWING CHARGES WERE INCURRED UNDER POST ALLOTMENT
- 4440 - IN SUPPORT OF THE SUMMIT:

SOC	ITEM	COST
1131	OVERTIME AMERICAN	USD 12,860.39
1134	OT, HOL, AND NITE DIFF FSN	USD 14,867.38
1148	OT, HOL NITE (PSC-FSN)	USD 16,188.77
2153	HOTEL ROOMS AT AQABA	USD
41,365.56		
2153	MEALS AND INCIDENTALS	USD
21,887.72		
2201	SHIPPING	USD 28.25
2321	TELEPHONE EQUIPMENT SERVICE	USD 240.11
2322	CELL PHONE AIRTIME	USD 4,351.37
2322	IDD LINE CHARGES	USD 3,667.79
2450	PRINTING OF BADGES AND SIGNS	USD 2,118.64
2589	OFFICE EQUIPMENT RENTAL	USD 10,049.44
2589	VEHICLE RENTAL	USD 5,707.62
2611	GASOLINE	USD 1,850.46
2612	VEHICLE REPAIR	USD 1,166.67
2622	OFFICE SUPPLIES	USD 1,118.61
2699	MISC SUPPLIES (PETTY CASH)	USD 1,064.48
2699	ELECTRICAL SUPPLIES AND MATERIAL	USD 981.64

TOTAL POST INCURRED EXPENSES TO DATE ARE USD 139,514.90

GNEHM